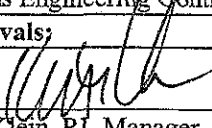
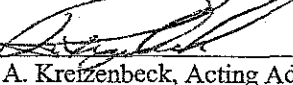
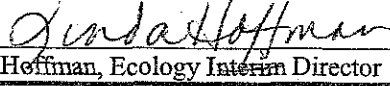


Change Number	Federal Facility Agreement and Consent Order		Date:	
M-16-04-02	Change Control Form		September 7, 2004	
Do not use blue ink. Type or print using black ink.				
Originator: K. D. Bazzell, RL River Corridor Project D. E. Jackson, RL Office of Environmental Services		Phone: 509-376-0463 509-376-8066		
Class of Change:				
<input checked="" type="checkbox"/> I - Signatories		<input type="checkbox"/> II - Executive Manager		<input type="checkbox"/> III - Project Manager
Change Title:				
Modify Completion Date and Tri-Party Agreement Milestones for the 300 Area Remedial Actions (Tri-Party Agreement Milestone Series M-016)				
Description/Justification of Change:				
<p>In October 2001, the U.S. Department of Energy, Richland Operations Office, (RL), the State of Washington, Department of Ecology (Ecology), and the U.S. Environmental Protection Agency (EPA), hereinafter referred to as the Parties, entered into negotiations for cleanup schedules consistent with the common objective to achieve remediation of waste sites and facilities located along the Columbia River by September 30, 2018. The negotiations were formalized with the approval of Tri-Party Agreement change packages.</p> <p>To accelerate cleanup work along the Columbia River, the U.S. Department of Energy (DOE) issued a Request for Proposal in March 2002 to pursue procurement of a new, first-of-a-kind closure contract. The contracting approach was designed to accelerate risk reduction and closure of 210-square-miles beginning at the shores of the Columbia River and extending inland to the middle of the Hanford Site. In the December 2003/January 2004 timeframe, DOE solicited input from prospective Offerors, other interested parties and industry to ensure that this contracting approach was an effective way to close the Hanford Site River Corridor. As a result, major changes were made to the RFP and RL reissued it in July 2004. Proposals are due back by September 23, 2004, and contract award is scheduled for January 31, 2005. The selected contractor will then have 180 days (6 months) to submit a baseline and schedule for the River Corridor workscope.</p> <p>The existing September 30, 2004, completion date for Tri-Party Agreement Milestone M-016-63, <i>Submit a Schedule and Tri-Party Agreement Milestones to Complete Interim Remedial Actions for the 300-FF-2 waste sites and confirmatory sampling of the 300-FF-2 Candidate States Inside the Fence</i>, was predicated on the selection of the River Corridor Contractor by December 2003 which did not occur. Despite the fact that the contract has not been awarded, the Parties have agreed to changes to the M-016 milestone series. A new Tri-Party Agreement Interim Milestone (M-016-69) was added to accelerate the 300 Area remedial</p> <p>Description/Justification of Change and Tri-Party Agreement milestones are continued on pages 2-3 of this Tri-Party Agreement change package..</p>				
Impact of Change:				
<p>Modify Tri-Party Agreement Major Milestone M-016-00B, Tri-Party Agreement Interim Milestone M-016-63, and establishes a new Tri-Party Agreement Interim Milestone M-016-69. Tri-Party Agreement Interim Milestones M-016-60, M-016-61, M-016-62 and M-016-64, remain unchanged.</p> <p>Modifies regulatory requirements governing Hanford remediation activities. Administrative action required to incorporate this change into Appendix D.</p>				
Affected Documents:				
The Hanford Federal Facility Agreement and Consent Order, as amended, and Hanford Site internal planning management, and budget documents (e.g., USDOE and USDOE contractor Baseline Change Control documents; Multi-Year Work Plan; Sitewide Systems Engineering Control Documents; Project Management Plans, and, if appropriate, LDR Report requirements).				
Approvals:				
 K. A. Klein, RL Manager		9/14/04 Date	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
 R. A. Kreizenbeck, Acting Administrator, EPA Region 10		9/16/04 Date	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved
 L. Hoffman, Ecology Interim Director		9/20/04 Date	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Disapproved

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Tri-Party Agreement Change Request

M-16-04-02

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actions completion date (excludes the 618-10 and 618-11 Burial Grounds) by 3 years to correspond with the new contract strategy; clarified the existing M-016-00B milestone so that remedial action of the 618-10 and 618-11 Burial Grounds will still be completed by the September 30, 2018 commitment date; and the existing Tri-Party Agreement Interim Milestone, M-016-63, was delayed 15 months to accommodate the new contract baseline development schedule. Changes to existing milestones and proposed milestones are identified on page 2 of this Tri-Party Agreement Change Request. It should be noted that Tri-Party Agreement Interim Milestones M-016-60, M-016-61, M-016-62, and M-016-64 remain unchanged by these negotiations.

Modifications/deletions of existing milestones are denoted using ~~strikeout~~; additions are denoted with shading.

Milestone Number	Milestone Description	Completion Date
M-016-00B	<p>Complete all interim 300 Area remedial actions <u>including the 618-10 and 618-11 Burial Grounds</u> to include confirmatory sampling of all candidate sites listed in the 300 FF 2 ROD.</p> <p>Completion of all interim remedial actions is defined as the completion of the interim ROD requirements in accordance with an approved RD/RA work plan and obtain EPA and/or Ecology approval of the appropriate project closeout documents. Completion of confirmatory sampling is defined as the completion of the sampling necessary to determine whether or not the waste site meets criteria for cleanup or can be closed out from the Waste Information Data System (WIDS) as defined in the RD/RA work plan. The disposition of impeding surplus facilities will be performed in accordance with milestone M-094-00.</p>	09/30/2018
M-016-60	Complete interim remedial actions for at least 3 of the following high environmental priority 300-FF-2 waste sites (316-4, 618-2, 618-3, 618-5, 618-7) and complete confirmatory sampling of 300-FF-2 candidate sites 300-7 and 300-9	12/31/2006
M-016-61	Complete interim remedial actions for the remaining high environmental priority 300-FF-2 waste sites (316-4, 618-2, 618-3, 618-5 and 618-7)	12/31/2008
M-016-62	Complete interim remedial actions for the following 300-FF-2 waste sites: 300-8, 300-18, 300-VTS, 316-4, 600-47, 600-259, 618-2, 618-3, 618-5, 618-7, 618-8, and 618-13 (See Table I in Tri-Party Agreement Change Request M-16-01-06)	12/31/2012
M-016-63	<p>Submit a schedule and Tri-Party Agreement milestones to complete interim remedial actions for the 300-FF-2 waste sites and confirmatory sampling of the 300-FF-2 candidate sites. The milestone deliverable shall include at least: 1) a schedule for submittals of any documents requiring EPA and/or Ecology approval (e.g., remedial design/remedial action work plans, etc.); 2) a schedule that defines dates for initiating and completing interim remedial actions at groups of waste sites and impeding facilities; <u>and 3) a Tri-Party Agreement change package that includes milestones for groups of waste sites and impeding facilities that will ensure completion of M-016-00B. ‡ and 4) a Tri-Party Agreement disposition path for any remaining 300 FF 2 waste sites. It is expected that</u> These schedules shall be included (and updated as appropriate) in 300 Area Remedial Action Work Plans submitted for EPA approval and will be aligned with the associated schedules required by M-094-01.</p>	<p>09/30/2004</p> <p><u>12/31/2005</u></p>
M-016-64	Complete interim remedial actions for the following 300-FF-2 waste sites: (300-259, 303-M SA, 303-M UOF, UPR 300-46, UPR 300-17, and 618-1) (See Table 2 in Tri-Party Agreement Change Request M-016-01-06)	9/30/2010

Modifications/deletions of existing milestones are denoted using ~~strikeout~~; additions are denoted with **shading**

M-016-69	<p>Complete all interim 300 Area remedial actions to include confirmatory sampling of all candidate sites listed in the 300-FF-2 ROD (Except for 618-10 and 618-11 Burial Grounds).</p> <p>Completion of all interim remedial actions is defined as the completion of the ROD requirements in accordance with an approved RD/RA Work Plan and obtains EPA approval of the appropriate project closeout documents. Completion of confirmatory sampling is defined as the completion of the sampling necessary to determine whether or not the waste site meets criteria for cleanup or can be closed out from the Waste Information Data System (WIDS) as defined in the RD/RA Work Plan. The disposition of impeding surplus facilities will be performed in accordance with Milestone M-094-00.</p>	09/30/2015
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